

Date: Monday, 05/11/2007 1:40:09 PM
 User: Linda Lacelle

Ship 12/11
Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT WINDOW KIT(FITS LH & RH)	
Job Number :	35518	Part Number :	D022714011	
Estimate Number :	12241	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	05/11/2007	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	N/A	
First Issue :	/ /	Material :		
Previous Run :	30243	Due Date :	12/11/2007	Qty: 2 Um: Each
Written By :	<i>[Signature]</i>			
Checked & Approved By :	<i>[Signature]</i>			
Comment :	Est. A 05.03.22 New issue KJ/JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D022-714-011 CHG001

6 ex 11/07 *07.11.02* *[Signature]*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 2.0000 f(s)

Seal

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0830 Seal

*B34718**AS 07/11/07*

4.0	D33171	Crew Window, R22
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Crew Window, R22

Pick: Packing Kit

Qty Part Number Description Batch

1 D3317-1 Window

*B35513**AS 07/11/07*

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

6 07/11/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D022-714-011

Identify and Stock

Location: _____

Draft 7/11/07 SD (x)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



07.11.07

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



VL 07.11.07

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries